

Invoice

**From:**

SERVICE FIRST HVAC SOLUTIONS CO.

721 Amsterdam St.

Woodstock, IL 60098

ServicePro@servicefirstusa.com

24/7 Dispatch: +1 (866)922 2580

Invoice Number	INV-2594
Invoice Date	March 31, 2022
Total Due	\$1,116.27

To:

Broken Earth Winery

219 Robert Parker Coffin Road

Long Grove, Illinois 60047

Brokneearthlg219@gmail.com

Replace compressor, install service valves.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embraco EME60HER Commercial Temp Refrigeration Compressor 1/5 HP R-134A	\$289.79	0%	\$289.79
1	Parts & gases	\$65.00	0%	\$65.00
4	Installation labor	\$165.00	0.00%	\$660.00

Sub Total	\$1,014.79
Tax	\$101.48

All invoices are due according to the terms shown on your invoice, All cancellations are subject to restocking charges for up to 30% of the total of the invoice and special orders shipping and labor charges are not refundable.



Total Due	\$1,116.27
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To pay by check, Make checks payable to
Service First HVAC Solutions Co.

For credit card payments:
<https://www.servicefirstusa.com/credit-card-authorization/>

Payment is due within 10 days from the date of invoiced. Late payment is subject to fees of 5% per month.

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